



200 West Mercer St. □ Suite 401 □ Seattle, WA 98119
Phone: 206.378.1364 □ Fax: 206.217.0089 □ www.windwardenv.com

July 15, 2016

de maximis, inc.
Willard Potter
186 Center Street Suite 290
Clinton, New Jersey 08809

Dear Willard,
Please find our invoice **#0616-SUB** for Subcontractor Fees for the 2nd Quarter of 2016 for the Passaic RI/FS project.

Task	Amount
Task 18.1 Benthic Subcontractor Support	<u><u>\$ 787.50</u></u>

BENTHIC COLLECTION PROGRAM

DATE: June 2016 / INV #14361						
TASK #	TASK	BUDGET	SPENT TO DATE	INVOICE	BUDGET BALANCE	Comments
18.0	WW FIELD LABOR	\$631,190	\$558,103	\$0	\$73,087	
18.1	SUBCONTRACTORS	\$2,729,792	\$2,566,748	\$788	\$162,256	
18.1.1	Boat & Power Grab (Gravity)	\$232,680	\$195,806		\$36,874	
18.1.2	Support Boat	\$94,500	\$102,270		-\$7,770	
18.1.3	Tox & Bioaccumulation Testing (EnviroSystems)	\$381,210	\$412,388		-\$31,178	Includes \$32,385 in cumulative monthly storage fees not covered in PO - required by EPA
18.1.4	Taxonomy (EcoAnalysts)	\$190,175	\$200,829	\$788	-\$11,442	Includes \$14,362 in cumulative monthly storage fees not covered in PO - Required by EPA.
18.1.5	Validation (Trillium)	\$321,058	\$331,027		-\$9,969	
18.1.5a	Validation (Dinnet)		\$10,820		-\$10,820	Additional bioassay validation not identified on Task 18 SOW - see Karen Tobiason email from 10/1/10
18.1.6	IDW Mgmt	\$37,800	\$21,790		\$16,010	
18.1.7	Labs	\$1,472,369	\$1,291,818	\$0	\$180,551	
18.1.7.1	Columbia Analytical	\$186,010	\$199,827		-\$13,817	Includes \$62,409 in cumulative monthly storage fees not covered in PO - required by EPA
18.1.7.2	Brooks Rand	\$84,527	\$105,462		-\$20,935	Includes \$39,690 in cumulative monthly storage fees not covered in PO - required by EPA
18.1.7.3	Analytical Perspectives	\$402,749	\$343,815		\$58,934	Includes \$1,209 in cumulative monthly storage fees not covered in PO - required by EPA
18.1.7.4	Maxxam Analytics	\$411,275	\$304,542		\$106,733	
18.1.7.5	Alpha Analytical	\$366,981	\$319,286		\$47,695	Includes \$28,269 in cumulative monthly storage fees not covered in PO - required by EPA
18.1.7.6	Laboratory Data Consultants	\$20,827	\$18,886		\$1,941	
18.2	LAB COORDINATION	\$180,003	\$153,978	\$0	\$26,025	
18.3	DATABASE COORDINATION	\$49,440	\$22,468	\$0	\$26,972	
18.5	2009 FIELD DATA REPORT	\$23,608	\$44,453	\$0	-\$20,845	
18.7.1	Sub Spt Spr10 Ben Comm Survey	\$143,089	\$60,793	\$0	\$82,296	
	TOTAL	\$3,757,122	\$3,406,544	\$788	\$349,790	

200 West Mercer Street
Suite 401
Seattle, WA 98119
tel: (206) 378-1364/fax: (206) 973-3048

Task 18.1 Benthic Subcontractor Support

Invoice Date: 6/30/2016

Invoice Number: 14361

Bill To

Passaic RI/FS
Willard Potter
186 Center Street Suite 290
Clinton, NJ 08809

[illegible]

Total

\$787.50



LIFE IN WATER
1420 S. Blaine Street, Suite 14
Moscow, ID 83843

Windward Environmental
200 W. Mercer Street, STE. 401
Seattle, WA 98119

Invoice number 00457
Date 04/04/2016

Project 6243 Windward Passaic Benthos 2012

Direct Questions to: (208) 882-2588 ext 22 or acctsrecv@ecoanalysts.com

PO# 2012-0043-

EA09-03LPR

Description		Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
	Units	6.00	6.00	6.00	0.00	0.00
Monthly Storage: July - Dec 2014	Amount	750.00	750.00	750.00	0.00	0.00
Unit Price: \$125.00						
	Units	3.00	3.00	3.00	0.00	0.00
Monthly Storage January - March 2015	Amount	375.00	375.00	375.00	0.00	0.00
Unit Price: \$125.00						
	Units	3.00	3.00	3.00	0.00	0.00
Monthly Storage: April - June 2015	Amount	375.00	375.00	375.00	0.00	0.00
Unit Price: \$125.00						
	Units	3.00	3.00	3.00	0.00	0.00
Monthly Storage: July - September 2015	Amount	375.00	375.00	375.00	0.00	0.00
Unit Price: \$125.00						
	Units	3.00	3.00	3.00	0.00	0.00
Monthly Storage: October - December 2015	Amount	375.00	375.00	375.00	0.00	0.00
Unit Price: \$125.00						
	Units	3.00	0.00	3.00	0.00	3.00
Monthly Storage: January - March 2016	Amount	375.00	0.00	375.00	0.00	375.00
Unit Price: \$125.00						
	Units	3.00	0.00	0.00	3.00	0.00
Monthly Storage: April - June 2016	Amount	375.00	0.00	0.00	375.00	0.00
Unit Price: \$125.00						
	Units	24.00	18.00	21.00	3.00	3.00
Total	Amount	3,000.00	2,250.00	2,625.00	375.00	375.00

Invoice total

375.00

Retain samples required by EPA

Invoice Payment Terms: Net 30 days

*OK KM 4/4/16
Passaic Task 18-1*

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LIFE IN WATER
1420 S. Blaine Street, Suite 14
Moscow, ID 83843

Windward Environmental
200 W. Mercer Street, STE. 401
Seattle, WA 98119

Invoice number 00499
Date 06/24/2016

Project 6243 Windward Passaic Benthos 2012

Direct Questions to: (208) 882-2588 ext 22 or acctsrcv@ecoanalysts.com

PO# 2012-0043

EA09-03LPR

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Total	Amount	3,000.00	2,625.00	3,000.00	0.00	375.00

Invoice total

375.00

Retain samples required by EPA

*OK KM 6/27/16
Passaic Task 18.1*

Invoice Payment Terms: Net 30 days

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